

Exhibit A

Eighth Monthly Statement for Reimbursement of Expenses

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	Chapter 11
)	
CAESARS ENTERTAINMENT OPERATING)	Case No. 15-03193 (ABG)
COMPANY, INC., <u>et al.</u> , ⁸)	
)	(Jointly Administered)
Debtors.)	

**COVER SHEET TO EIGHTH MONTHLY APPLICATION OF
THE MEMBERS OF THE STATUTORY UNSECURED CLAIMHOLDERS'
COMMITTEE FOR REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD DECEMBER 1, 2015 THROUGH DECEMBER 31, 2015**

Name of Applicant: Members of the Statutory Unsecured Claimholders'
Committee⁹

Period for which reimbursement is sought: December 1, 2015 through December 31, 2015

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$5,776.80

This is a: X monthly ___ interim ___ final application.

This is the monthly application for reimbursement of expenses incurred by the members of the Statutory Unsecured Claimholders' Committee in this case.

⁸ The last four digits of Caesars Entertainment Operating Company, Inc.'s tax identification number are 1623. A complete list of the Debtors and the last four digits of their federal tax identification numbers is available at <https://cases.primeclerk.com/CEOC>.

⁹ The members of the Statutory Unsecured Claimholders' Committee (the "UCC") include Earl of Sandwich (Atlantic City) LLC; Hilton Worldwide, Inc.; International Game Technology; Law Debenture Trust Company of New York; National Retirement Fund; PepsiCo, Inc.; Relative Value-Long/Short Debt, a Series of Underlying Funds Trust ("Relative Value"); Wilmington Trust, NA; and US Foods, Inc. MeehanCombs Global Credit Opportunities Master Fund, LP resigned from the UCC on September 18, 2015 and was replaced by Relative Value on September 25, 2015.

Committee Chairpersons:

Wilmington Trust, NA
Rodney Square North
50 South Sixth Street, Suite 1290
Minneapolis, MN 55402
Attn: Peter F. Finkel

Hilton Worldwide, Inc.
7930 Jones Branch Drive, 6th Floor
McLean, Virginia 22102
Attn: Charles Corbin

The Debtors:

Caesars Entertainment Operating Company, Inc.
151 North Joliet St.
Joliet, IL 60432
Attn: Timothy J. Lambert

Caesars Entertainment Operating Company, Inc.
One Caesars Palace Drive
Las Vegas, Nevada 89109
Attn: Mary E. Higgins

Counsel for the Debtors:

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Kirkland & Ellis LLP
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Attn: Nicole L. Greenblatt, Esq.
Christopher T. Greco, Esq.

Counsel for the Second Lien Committee:

Jones Day
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Attn: Bruce Bennett, Esq.
Sidney Levinson, Esq.

Counsel for the First Lien Note:

Kramer Levin Naftalis & Frankel LLP
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Daniel M. Eggermann, Esq.

Counsel for the First Lien Lender Group:

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Attn: Kristopher M. Hansen, Esq.
Jonathan D. Canfield, Esq.

Counsel for the Indenture Trustee under the First Lien Notes Indenture:

Katten Muchin Rosenman LLP
575 Madison Avenue
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Attn: Craig A. Barbarosh, Esq. and
Karen B. Dine, Esq.

Counsel for the Ad Hoc Group of Holders of 10.75% Guaranteed Notes and 10.75% Notes Trustee:

White & Case LLP
Southeast Financial Center, Suite 4900
200 South Biscayne Blvd., Miami, Florida 33131
Attn: Thomas E. Lauria, Esq.

Counsel for the Ad Hoc Group of 5.75% and 6.50% Notes:

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1177 Avenue of the Americas, 41st Floor
New York, New York 10036
Attn: James H. Millar, Esq.
Kristin K. Going, Esq.

The U.S. Trustee:

219 S. Dearborn Street, Suite 873
Chicago, Illinois 60604
Attn: Denise Ann DeLaurent

**Summary of Reimbursable Expenses for the Period
December 1, 2015 – December 31, 2015**

Statutory Unsecured Claimholders' Committee Member	Description of Expenses	Total Expenses
Hilton Worldwide, Inc.	Schedule 1	\$547.95
Earl of Sandwich (Atlantic City) LLC	Schedule 2	\$2,782.58
PepsiCo, Inc.	Schedule 3	\$2,446.27
Totals		\$5,776.80

Reimbursable Expense Category	Total Expenses
Meals	\$281.67
Airfare & Train	\$3,196.75
Local Transportation & Parking	\$799.58
Lodging	\$1,498.80
Totals	\$5,776.80

Schedule 1

Summary of Reimbursable Expenses for the Period December 1, 2015 – December 31, 2015

Hilton Worldwide, Inc.

Date Incurred	Description of Expenses	Amount Requested
12/1/2015	Stephen P. Gangemi - Train (12/3 In-Person Meeting with Examiner)	\$174.00
12/3/2015	Stephen P. Gangemi - Train (12/3 In-Person Meeting with Examiner)	\$222.00
12/3/2015	Stephen P. Gangemi - Carfare (12/3 In-Person Meeting with Examiner)	\$39.06
12/3/2015	Stephen P. Gangemi - Carfare (12/3 In-Person Meeting with Examiner)	\$17.25
12/3/2015	Stephen P. Gangemi - Carfare (12/3 In-Person Meeting with Examiner)	\$10.00
12/4/2015	Stephen P. Gangemi - Carfare (12/3 In-Person Meeting with Examiner)	\$35.13
12/3/2015	Stephen P. Gangemi - Meal (12/3 In-Person Meeting with Examiner)	\$10.51
12/3/2015	Stephen P. Gangemi - Meal (12/3 In-Person Meeting with Examiner) ¹⁰	\$40.00
Totals:		\$547.95

¹⁰ Receipt for \$58.83, voluntarily reduced to \$40/person.

Schedule 2

Summary of Reimbursable Expenses for the Period December 1, 2015 – December 31, 2015

Earl of Sandwich (Atlantic City) LLC

Date Incurred	Description of Expenses	Amount Requested
12/2/2015	Thomas Avallone – Airfare for round trip from MCO to LGA (12/3 In-Person Meeting with Examiner)	\$663.20
12/3/2015	Thomas Avallone – Airport Parking (12/2-12/3) (12/3 In-Person Meeting with Examiner)	\$34.00
12/2/2015	Thomas Avallone – Carfare (12/3 In-Person Meeting with Examiner)	\$51.39
12/3/2015	Thomas Avallone – Hotel 12/2 (12/3 In-Person Meeting with Examiner)	\$385.92
12/2/2015	Thomas Avallone – Meal (12/3 In-Person Meeting with Examiner)	\$30.59
12/3/2015	Thomas Avallone – Carfare (12/3 In-Person Meeting with Examiner)	\$49.59
12/3/2015	Thomas Avallone – Carfare (12/3 In-Person Meeting with Examiner)	\$34.76
12/3/2015	Thomas Avallone – Carfare (12/3 In-Person Meeting with Examiner)	\$63.12
12/3/2015	Thomas Avallone – Carfare (12/3 In-Person Meeting with Examiner) ¹¹	\$40.00
12/3/2015	Thomas Avallone – Tolls (12/3 In-Person Meeting with Examiner)	\$3.00
12/3/2015	Thomas Avallone – In-flight wifi (12/3 In-Person Meeting with Examiner)	\$49.95
12/6/2015	Thomas Avallone – Meal (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$7.00
12/7/2015	Thomas Avallone – Airfare for round trip from MCO to LGA (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$798.20
12/8/2015	Thomas Avallone – Airport Parking (12/7-12/8) (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$34.00
12/8/2015	Thomas Avallone – Tolls (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$3.00
12/7/2015	Thomas Avallone – Carfare 12/7 (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$24.75
12/8/2015	Thomas Avallone – Hotel 12/7 (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$298.04
12/7/2015	Thomas Avallone – Meal 12/7 (12/7 In-Person Meeting with Debtors/Apollo/CEC) ¹²	\$40.00
12/7/2015	Thomas Avallone – Carfare 12/7 (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$45.45

¹¹ Receipt for \$40.60, voluntarily reduced to \$40/person.

¹² Receipt for \$95.48, voluntarily reduced to \$40/person.

Date Incurred	Description of Expenses	Amount Requested
12/7/2015	Thomas Avallone – Carfare 12/7 (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$14.12
12/8/2015	Thomas Avallone – Carfare (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$22.84
12/8/2015	Thomas Avallone – Carfare (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$55.08
12/8/2015	Thomas Avallone – Meal (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$34.58
Totals:		\$2,782.58

Schedule 3

Summary of Reimbursable Expenses for the Period December 1, 2015 – December 31, 2015

PepsiCo, Inc.

Date Incurred	Description of Expenses	Amount Requested
12/2/2015	Taylor Ricketts – Airfare for round trip from GSO to EWR (12/3 In-Person Meeting with Examiner)	\$565.20
12/2/2015	Taylor Ricketts – Airport Parking (12/2-12/3) (12/3 In-Person Meeting with Examiner)	\$20.00
12/2/2015	Taylor Ricketts – Hotel 12/2 (12/3 In-Person Meeting with Examiner)	\$491.19
12/2/2015	Taylor Ricketts – Meal (12/2 In-Person Meeting with Examiner)	\$7.99
12/2/2015	Taylor Ricketts – Meal (12/3 In-Person Meeting with Examiner)	\$2.87
12/3/2015	Taylor Ricketts – Meal (12/3 In-Person Meeting with Examiner)	\$16.63
12/3/2015	Taylor Ricketts – Meal (12/3 In-Person Meeting with Examiner)	\$7.42
12/3/2015	Taylor Ricketts – Meal (12/3 In-Person Meeting with Examiner)	\$24.33
12/3/2015	Taylor Ricketts – Carfare (12/3 In-Person Meeting with Examiner)	\$96.24
12/3/2015	Taylor Ricketts – Meal (12/3 In-Person Meeting with Examiner) ¹	\$40.00
12/6/2015	Taylor Ricketts – Airfare for round trip from MCO to LGA (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$724.20
12/6/2015	Taylor Ricketts – Airport Parking (12/6-12/7) (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$16.00
12/6/2015	Taylor Ricketts – Hotel (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$323.65
12/6/2015	Taylor Ricketts –Carfare (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$51.05
12/6/2015	Taylor Ricketts – Meal (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$3.19
12/6/2015	Taylor Ricketts – Meal (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$10.38
12/7/2015	Taylor Ricketts – Meal (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$2.43
12/7/2015	Taylor Ricketts – Meal (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$3.75
12/7/2015	Taylor Ricketts – Carfare 12/7 (12/7 In-Person Meeting with Debtors/Apollo/CEC)	\$39.75
	Totals:	\$2,446.27

¹ Receipt for \$47.25, voluntarily reduced to \$40/person.